

**Invoice No: 8818383437**

**Bill To:** STRATOSPHERE MEDIA  
1024 N 121st St  
Omaha Nebraska 68154

<b>Client ID:</b>	31410
<b>Invoice Date:</b>	2/28/2022
<b>Payment Due:</b>	4/14/2022
<b>Amount Paid:</b>	\$0.00
<b>Amount Due:</b>	\$654.50

## Order Details

<b>Advertiser</b>	THERESA THIBODEAU FOR GOVERNOR	<b>Station</b>	KFAB-AM	<b>CPE</b>	/KFAB/4167
<b>Order #</b>	9000253856	<b>Market</b>	Omaha, NE	<b>Billing Period</b>	Feb 2022
<b>Contract #</b>		<b>Start Date</b>	1/31/2022	<b>Schedule</b>	Broadcast
<b>iHM Product</b>	Radio	<b>End Date</b>	2/27/2022	<b>Terms</b>	Net 45
<b>Seller</b>	John Ginzkey				
<b>Note 1</b>	KFAB-EST#4167-THERESA FOR GOVERNOR				
<b>Note 2</b>					

## Invoice Amount Due

Gross Amount	Agency Commission	Total Net Due
\$770.00	\$115.50	\$654.50

*This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.*

Questions? Contact us at [Invoices@iHeartMedia.com](mailto:Invoices@iHeartMedia.com)

Invoice No:	8818383437
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Check Enclosed ☐ Check #:  
Pay online at [pay.iheartmedia.com](https://pay.iheartmedia.com)

**Bill To:** STRATOSPHERE MEDIA  
1024 N 121st St  
Omaha Nebraska 68154

**Remit To:** iHeartMedia  
P.O. Box 419499  
Boston, MA 02241-9499

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Invoice No: 8818383437

Invoice Summary

Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
KFAB-AM	6	Spot	\$770.00	\$115.50	\$654.50
Totals:	6	Spots	\$770.00	\$115.50	\$654.50

## Invoice Details

Market: Omaha, N E - Mark, et Station: KFAB-AM

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	KFAB-AM	Omaha, N E - Mark, et	Wed	06:00:00-09:59:59	60	\$135.00	\$270.00
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	You Choose R60/ You Choose R60		02/23/2022	6:27 AM	60	\$135.00	
Commercial	You Choose R60/ You Choose R60		02/23/2022	8:58 AM	60	\$135.00	
No. of Spots 2						\$270.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	KFAB-AM	Omaha, N E - Mark, et	Wed	10:00:00-14:59:59	60	\$115.00	\$115.00
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	You Choose R60/ You Choose R60		02/23/2022	10:31 AM	60	\$115.00	
No. of Spots 1						\$115.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
3	KFAB-AM	Omaha, N E - Mark, et	Wed	06:00:00-09:59:59	60	\$135.00	\$270.00
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	You Choose R60/ You Choose R60		02/24/2022	6:26 AM	60	\$135.00	
Commercial	You Choose R60/ You Choose R60		02/24/2022	8:57 AM	60	\$135.00	
No. of Spots 2						\$270.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
4	KFAB-AM	Omaha, N E - Mark, et	Wed	10:00:00-14:59:59	60	\$115.00	\$115.00
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	You Choose R60/ You Choose R60		02/24/2022	10:58 AM	60	\$115.00	
No. of Spots 1						\$115.00	

Totals for Station: KFAB-AM	No. of Spots/Misc: 6 / 0	Gross Amount: \$770.00
		Gross Amount for Invoice: \$770.00